Schedule B: Expenditures

Sch-B

Filed

Heartsill for Iowa		Status:	File
Committee Type:	State House	Statutory Due Da	te 1/19/2015
County:	_NA	Adjusted Due Da	te 1/20/2015
District:	28	Filed Date	1/19/2015 12:11:09 PM
Committee Code:	1975	Postmark Date	
Political Party:	Republican	Amendment Date	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2014	Check # 1094	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Printing & Reproduction	\$114.11
Printing cost	for campaign letter	s: paper, envelopes, labels, printer ink		
10/31/2014	Check # 1094	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Other Expenditure	\$43.75
small fence s	stakes for campaign	signs		
10/31/2014	Check # 1094	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Advertising	\$247.50
General elec	tion newspaper ad	in Jasper County		
11/3/2014	Check # Debit card	USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163	Postage, Shipping, Delivery	\$9.80
postage for t	hank you cards			
11/4/2014	Check # 1095	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$4,234.12
campaign let	ter mailings	•	•	•
11/7/2014	Check # 1097	Knoxville Journal Express 122 E Robinson Knoxville, IA 50138	Advertising	\$115.80
General elec	tion Thank You Ad	•	•	
11/7/2014	Check # 1096	Knoxville Journal Express 122 E Robinson Knoxville, IA 50138	Printing & Reproduction	\$6.31
ad copies				
11/10/2014	Check # 1098	Monroe Mirror, Inc PO Box 624 Monroe, IA 50170	Advertising	\$18.00
General Elec	tion Thank You Ad			
11/11/2014	Check # 1099	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Other Expenditure	\$400.32
	for Victory Party ns, tableware, food,	drinks, and cake for Victory Party Cele	ebration	

Schedule B: Expenditures

Sch-B

Heartsill for Iowa		Status:	
Committee Type:	State House	Statutory Due Date	1/19/2
County:	_NA	Adjusted Due Date	1/20/2
District:	28	Filed Date	1/19/2
Committee Code:	1975	Postmark Date	
Political Party:	Republican	Amendment Date	2/18/2

Status:	Filed
Statutory Due Date	1/19/2015
Adjusted Due Date	1/20/2015
Filed Date	1/19/2015 12:11:09 PM
Postmark Date	
Amendment Date	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2014	Check # 1099	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Advertising	\$30.00
General Elec	tion Thank You Ad		•	
11/11/2014	Check # 1099	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Campaign Merchandise	\$61.01
campaign pa	ckets for doorknocki	ng		
11/11/2014	Check # 1099	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	HQ Expenses	\$100.00
Room rental	for Get Out the Vote	phone calling on Election Day		
11/11/2014	Check # 1099	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Mileage	\$1,991.92
campaign mi	les 10/15/14 thru 11/	/10/14 = 3,557 miles		
11/11/2014	Check # 1099	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Gifts or Meals for Volunteers	\$104.36
lunch & snac	ks for door knocking	and phone banking volunteers		
11/12/2014	Check # Debit card	News Printing Company 200 1st Ave E Newton, IA 50208	Advertising	\$89.60
Thank You A	d after General Elec	tion		
11/13/2014	Check # 1100	Chariton Newspapers 815 Braden Avenue Chariton, IA 50049	Advertising	\$51.00
Thank You A	d after General Elec	tion		
11/13/2014	9128 Check # 1101	Marion County Republican Central Committee 109 W Robinson St Knoxville, IA 50138-2331	Political Contribution	\$100.00
Donation for	General Election adv	vertising		
11/17/2014	Check # Debit Card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly Web	site Fee			

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County:	_NA	Adjusted Due Date	1/20/2015	
District:	28	Filed Date	1/19/2015 12:11:09 PM	
Committee Code:	1975	Postmark Date		
Political Party:	Republican	Amendment Date	2/18/2015 3:44:45 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2014	Check # n/a	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$6.10
November Pa	aypal fees			
12/16/2014	Check # Debit Card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly Web	site Fee		•	-

Total Amount
